SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30					S 1. Requisition Number Page SEE SCHEDULE				1 <b>Of</b> 4		
2. Contract No. DAAE20-01-D-0		3. Award/Effective Date 4. Order Number 5.				Number	6. Solici	tation Issue Date			
7. For Solicitation Information Call:		A. Name WANNETTA BAKE	R		<b>B. Telephone</b> (309)782-		No Collect Calls)	<b>Due Date/Local Time</b>			
9. Issued By Code W52H09  TACOM-ROCK ISLAND AMSTA-LC-CTR-E ROCK ISLAND IL 61299-7630				10. This Acq  X Unrestric  Set Aside	ted	11. Deliv Unle	12. Discount Terms NET 30 DAYS				
	Small I	Small Business  Small Disady Business  Small Disady Business  Water DPAS (18 CFR 7)									
				8(A)	121 P. //				<u>-                                    </u>		
				SIC:					1		
e-mail: BAKERW@R	RIA.ARMY.MI		1	Size Standar		RFC	) LIFB		RFP Code S2401A		
15. Deliver To SEE SCHEDULE  16. Administered By DCMA TWIN CITIES BISHOP HENRY WHIPPLE FEDERAL BLDG ONE FEDERAL DRIVE, SUITE 1150 FORT SNELLING MN 55111								Code 52401A			
Telephone No. 17. Contractor/Off	feror Co	de 05884 Facil	ity	18a. Paymen	t Will Be Made F	y			Code HQ0339		
CENTURY MF			·	DFAS COI	LUMBUS CENTER	•					
MINNEAPOLI		-2318		WEST ENT PO BOX 1	ritlement oper <i>i</i> 182381	TIONS					
				COLUMBUS	S ОН 43218-23	81					
Telephone No.											
17b. Check If I		s Different And Put	Such	18b. Submit	<b>-</b>	ess Shown	In Block 18a Unle	ss Block I	Below Is Checked		
Address 19.	In Offer	:	20.		See Addendum  21. 22. 23.						
Item No.		Schedule Of S	ervices	Quantity Unit Unit Price			e	Amount			
		SEE SCHE	DULE								
		(A441- A 33441	Cl4- A -	N							
25. Accounting An				• /					(For Govt. Use Only)		
	ACRN: AA				6 W52H09		\$258,83				
	•	ates By Reference FA					-	Are _	Are Not Attached.		
2/b.Contract/		rder Incorporates By						^_ Are _	Are Not Attached.		
To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To											
The Terms And Conditions Specified Herein. 30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)						
30b. Name And Title Of Signer (Type Or Print) 30c. Date Sig				te Signed	31b. Name Of Co	31c. Date Signed					
32a. Quantity In Column 21 Has Been					33. Ship Number 34. Voucher No			mber	35. Amount Verified		
Received Inspected Accepted And Conforms To Tl				ms To The	Partial Final				Correct For		
Contract Except As Noted					36. Payment		_		37. Check Number		
32b. Signature Of Authorized Government Representative 32				32c. Date	Complete 38. S/R Account	Part Number	ial Fina 39. S/R Voucher		40. Paid By		
		42a. Received By (Print)									
41a. I Certify This Account Is Correct And Proper For Payment					- Lan Accerton by (1 line)						
41b. Signature And Title Of Certifying Officer 41				41c. Date	42b. Received At (Location)						
					42c. Date Recd (	YYMMDD	) 42d. Total Co	ntainers	1		
Authorized For Lo	cal Reprodu	uction					Standard 1	Form 144	 		

<b>CONTINUATION S</b>	THEFT
CONTINUATIONS	) TLL I

## Reference No. of Document Being Continued

PIIN/SIIN DAAE20-01-D-0112/0004

MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: CENTURY MFG CO

SUPPLEMENTAL INFORMATION

- 1. Delivery Order 0004 is issued for ITEM 0002, 207 each 10 Ton Hyd. Jacks NSN: 4910-00-289-7233.
- 2. The Unit Price of \$1,250.42 for ordering period 2, 01 Jun 2002 through 31 MAY 2003, applies.
- 3. Delivery is 90 days after award.
- 4. All other terms and conditions of Contract DAAE20-01-D-0112 remain unchanged.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0112/0004 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: CENTURY MFG CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	Supplies or Services and Prices/Costs				
0002AB	PRODUCTION QUANTITY	207	EA	\$1,250.42000	\$\$258,836.94
	NSN: 4910-00-289-7233 NOUN: JACK,DOLLY TYPE,HYD FSCM: 36251 PART NR: 93660 SECURITY CLASS: Unclassified PRON: M121T889M1 PRON AMD: 01 ACRN: AA AMS CD: 060011  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092154A501 W52H1C J 2 DEL REL CD OUANTITY DEL DATE 001 50 06-SEP-2002				
	002 50 04-OCT-2002				
	FOB POINT: Origin  SHIP TO: FREIGHT ADDRESS  (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL  BLDG 299 GILLESPIE AV AND BECK LANE  ROCK ISLAND IL 61299-5000				
	CONTRACT/DELIVERY ORDER NUMBER           DAAE20-01-D-0112/0004           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           002         W52H092154A502         W62G2T         J         2           DEL REL CD         QUANTITY         DEL DATE         00-SEP-2002           002         57         04-OCT-2002				
	FOB POINT: Origin  SHIP TO: FREIGHT ADDRESS  (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000  CONTRACT/DELIVERY ORDER NUMBER DAAE20-01-D-0112/0004				

COMPINITATION CHEET			Reference No. of Document Being Continued						Page 4 of 4	
CONTINUATION SHEET				PIIN/SIIN DAAE20-01-D-0112/0004			MOD/AMD			
Name of Offeror or Contractor: CENTURY MFG CO										•
CONTRAC	T ADMINISTR	ATION DATA								
							JOB			
LINE	PRON/	OBLG					ORDER	ACCOUNTI	NG	OBLIGATED
<u>ITEM</u>	AMS CD	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT
0002AB	M121TE89M1	AA 2	97 X4930A	C9G 6D	26KB	S11116		W52H09	\$	258,836.94
06	0011									
								TOTAL	\$	258,836.94
SERVICE	1						ACCOU	NTING		OBLIGATED
NAME		AL BY ACRN	ACCOUNTING	CLASSIFICATION			STATIO	ON		AMOUNT
Army		AA	97 X4930A	C9G 6D	26KB	S11116	W52H09	9	\$_	258,836.94
								TOTAL	\$	258,836.94